

VENDOR PAYMENTS

Education

JULY 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	128.60
A To Z Marketing Inc	Printing and Duplicating	122.29
Academy For Educational Develo	Training	1,130.00
Adecco Employment Services	Prof Services Third Party	5,456.21
Advanced Education, Inc	Prof Services Third Party	1,450.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advent Home Learning Center Inc	Grants and Subsidies	3,238.44
Afb Publications	Prof Services Third Party	225.00
Afton Partners LLC	Prof Services Third Party	135,162.50
Air Quest America Inc	Maint. & Repairs	2,977.54
Airgas South	Supplies and Materials	209.60
Airgas South	Rentals and Insurance	114.15
Alabama Ind For The Blind	Supplies and Materials	300.80
Alamo City School	Grants and Subsidies	114,668.47
Alan West	Prof Services Third Party	2,100.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	595,176.50
Alene H Harris	Prof Services Third Party	2,600.00
All Occasion Catering Llc	Supplies and Materials	1,566.40
Ambrosia Catering	Supplies and Materials	415.80
American Assoc of Family & Consumer Scie	Prof Services Third Party	2,500.00
American Paper & Twine Co	Supplies and Materials	4,509.73
American Paper & Twine Co	Data Processing	32.82
American Prtg House For Blind	Supplies and Materials	209.00
Angelo M Formosa Foods Inc	Supplies and Materials	863.48
Apple Computer Inc	Data Processing	279.95
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	121.07
Aspire Public Schools	Data Processing	5,520.00
Associated Builders & Contractors	Grants and Subsidies	20,000.00
AT & T	Communications	75.90
AT&T Mobility	Communications	124.08
Athens City Board Of Education	Grants and Subsidies	695,903.19
Audio Visual Innovations	Supplies and Materials	1,999.00
AUS South Lockbox	Maint. & Repairs	447.92
AUS South Lockbox	Supplies and Materials	109.48
Auto-Chlor System Of Mid South	Supplies and Materials	525.00
Backfield in Motion	Grants and Subsidies	9,690.20
Backflow Specialty Co Inc	Maint. & Repairs	1,110.00
Backflow Specialty Co Inc	Supplies and Materials	235.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,564.35
Barnes & Noble College Booksellers LLC	Supplies and Materials	147.10
Battelle for Kids	Prof Services Third Party	565,520.95
Bdi	Supplies and Materials	138.93
Bedford County Trustee	Grants and Subsidies	847,688.58
Belmont University	Grants and Subsidies	106,640.37
Ben Lomand Rural Telephone	Communications	153.54
Bertram Reporting Services	Prof Services Third Party	475.00
Better Chinese LLC	Supplies and Materials	1,220.58
Blackboard Connect Inc	Data Processing	710.00
Bledsoe County Bd Of Education	Grants and Subsidies	79,079.35
Blount Memorial Hospital Inc	Prof Services Third Party	300.00
Bobby Lemorise White	Prof Services Third Party	8,334.00

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JULY 2012

Vendor Name	Description	Amount Paid
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	156,384.81
Boys Preparatory Nashville	Grants and Subsidies	125,000.00
Bradford Special School District	Grants and Subsidies	56,814.21
Bradley County Trustee	Grants and Subsidies	232,564.36
Bridgewater Speech & Hearing Inc	Supplies and Materials	3,217.31
Bristol Tennessee City Schools	Grants and Subsidies	201,863.99
Brooke Rosenkrantz	Prof Services Third Party	3,750.00
C C Dickson Co	Supplies and Materials	3,351.15
C William Mckee	Prof Services Third Party	500.00
Campbell County Trustee	Grants and Subsidies	356,109.09
Caney Fork Electric Coop	Utilities and Fuel	5,457.49
Cannon County Trustee	Grants and Subsidies	293,357.21
Capitol City Office Machines	Communications	9.25
Capitol City Office Machines	Supplies and Materials	1,282.42
Career And Technical Education	Prof Services Third Party	95,100.00
Carol Burroughs	Prof Services Third Party	300.00
Carol Hamlet	Prof Services Third Party	1,400.00
Carol Hendrix	Prof Services Third Party	300.00
Carol Jean Trickler	Prof Services Third Party	300.00
Carolina Biological Supply	Supplies and Materials	773.43
Carroll County Trustee	Grants and Subsidies	34,995.64
Carson Newman College	Prof Services Third Party	640.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,439.66
Cdw Government Inc	Supplies and Materials	526.53
Cdw Government Inc	Data Processing	36,132.12
Center For Education & Employmnet Law	Prof Services Third Party	159.00
CenturyLink	Communications	11.04
Kenveo	Printing and Duplicating	8.00
Kenveo	Supplies and Materials	13.85
Chantal Hess-Taylor	Prof Services Third Party	368.48
Chattanooga Area Urban League	Grants and Subsidies	10,521.13
Chattanooga Charter School Of	Grants and Subsidies	191,215.10
Chattanooga Girls Leadership Academy	Grants and Subsidies	1,025.97
Cheatham County Trustee	Grants and Subsidies	282,436.53
Cheryl Danielle Puckett	Prof Services Third Party	1,400.00
Child & Family Tennessee	Grants and Subsidies	14,857.54
Chip Fair	Prof Services Third Party	66.74
Christina A Meza	Prof Services Third Party	200.00
Chronicle Of Higher Education	Prof Services Third Party	285.00
Cindy Young	Prof Services Third Party	300.00
Cintas Corp	Prof Services Third Party	632.64
Cintas Document Management	Prof Services Third Party	24.98
City Manager Supt	Grants and Subsidies	3,729.59
City Of Cleveland	Grants and Subsidies	383,667.34
City Of Jamestown	Utilities and Fuel	671.17
City Of Kingsport	Grants and Subsidies	544,002.01
City Of Life Corporation	Grants and Subsidies	10,410.16
City Recorder	Grants and Subsidies	1,047,930.20
City Recorder	Grants and Subsidies	138,497.84
City Recorder	Grants and Subsidies	606,944.83
Claiborne County Government	Grants and Subsidies	754,254.66
Claiborne Hauling LLC	Supplies and Materials	287.03

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JULY 2012

Vendor Name	Description	Amount Paid
Cleveland State Community College	Communications	4.85
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	10,093.42
Clinton City Recorder	Grants and Subsidies	118,009.51
Collegesource Inc	Prof Services Third Party	1,077.00
Columbia State Community College	Grants and Subsidies	1,000.00
Comcast	Prof Services Third Party	537.46
Command Uniforms 260-260	Supplies and Materials	260.94
Commissioning and Green Building Solutio	Prof Services Third Party	16,291.52
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,589.52
Comprehensive Community Services	Grants and Subsidies	652.99
Cornerstone Preparatory School	Grants and Subsidies	3,587.84
Council Exceptional Children	Prof Services Third Party	231.00
Courtney Seiler	Prof Services Third Party	3,750.00
Creative Life Inc	Grants and Subsidies	31,923.11
Crockett County Board Of Education	Grants and Subsidies	319,427.86
Curtis Company	Supplies and Materials	379.50
Cynthia Cheshier	Prof Services Third Party	169.20
Daniel Greenberg	Prof Services Third Party	5,500.00
Darlene Walden	Prof Services Third Party	475.78
David A Stephens	Prof Services Third Party	849.82
David H Moore	Prof Services Third Party	1,200.00
DeKalb County Trustee	Grants and Subsidies	243,290.18
Dell Marketing LP	Data Processing	14,327.23
Developmental Services Of Dickson County	Grants and Subsidies	2,490.79
Dianne L Young	Prof Services Third Party	691.05
Dickson County Board Of Education	Grants and Subsidies	327,874.04
Dish Network	Communications	446.34
Dlt Solutions Inc	Data Processing	82,999.74
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	119,111.85
Drexel Preparatory Academy	Grants and Subsidies	125,000.00
Dyersburg City Schools	Grants and Subsidies	541,343.42
Dyersburg State Community College	Grants and Subsidies	18,749.91
East End Preparatory School	Grants and Subsidies	7,207.02
East Tenn State University	Grants and Subsidies	26,096.95
EdPro Development Inc	Prof Services Third Party	46,073.00
EdPro Development Inc	Equipment	51,300.00
EDTEC Inc	Data Processing	4,346.16
Education Networks Of America Inc	Communications	456.00
Education Networks Of America Inc	Prof Services Third Party	1,064.00
Elliotts Boots	Supplies and Materials	104.95
Emory Valley Center	Prof Services Third Party	485.00
Energy Systems Southeast LLC	Maint. & Repairs	1,066.00
Enterprise Rent A Car of TN LLC	Travel	9,770.90
Envelope Product Group LLC	Printing and Duplicating	167.75
Envelope Product Group LLC	Supplies and Materials	210.50
Erlene Arthur	Prof Services Third Party	300.00
Etowah City School	Grants and Subsidies	1,167.00
Excalibur Integrated Sys Inc	Data Processing	128.25
Eye On Education Inc	Supplies and Materials	183.70
Family Affair Ministries Inc	Grants and Subsidies	992.21
Family Partners LLC	Prof Services Third Party	188.00

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JULY 2012

Vendor Name	Description	Amount Paid
Fannie Battle Day Home	Grants and Subsidies	55,065.03
Fayetteville City Schools	Grants and Subsidies	93,541.69
Fedex	Communications	1,853.05
Feltz Therapy Services	Prof Services Third Party	12,828.05
Fentress County	Prof Services Third Party	115.00
Fentress County Solid Waste Department	Utilities and Fuel	100.00
Fentress Courier, Inc.	Prof Services Third Party	110.00
Fentress Courier, Inc.	Supplies and Materials	412.50
First Steps, Inc.	Grants and Subsidies	105,200.00
Fiscal Agent	Grants and Subsidies	73,354.65
Fisher Auto Parts	Supplies and Materials	78.96
Fisher Scientific	Supplies and Materials	2,610.40
Flinn Scientific Inc	Supplies and Materials	1,959.70
Florence Crittenton Agency	Grants and Subsidies	15,944.60
Follett Library Book Company	Supplies and Materials	288.98
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,279.48
Frontier	Communications	1,104.80
Frontier Health Inc	Grants and Subsidies	6,729.66
Fuelman	Motor Vehicle Operation	377.32
Fuzzco Inc	Prof Services Third Party	6,300.00
Fuzzco Inc	Data Processing	33,550.00
Gallup Inc	Prof Services Third Party	4,835.00
Gannett Tn Papers # 1056	Supplies and Materials	8.00
Genesis Learning Center	Grants and Subsidies	15,317.98
Giana Solomon	Prof Services Third Party	3,750.00
Gibson County School District	Grants and Subsidies	474,331.92
Giles County Trustee	Grants and Subsidies	343,007.65
Glass Doctor Inc	Supplies and Materials	445.00
Goldenrod Dairy	Supplies and Materials	485.05
Grainger	Supplies and Materials	11,521.87
Graning Paint & Wallpaper Co Inc	Supplies and Materials	370.36
Gray Hodges Corporation	Supplies and Materials	65.70
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	385.61
Greeneville City Schools	Grants and Subsidies	693,855.56
Hal-Hen Co Inc	Supplies and Materials	154.84
Hamilton County Trustee	Grants and Subsidies	188,688.97
Hammond & Stephens Classroom Teacher Too	Supplies and Materials	404.60
Handle With Care Behavior Management Sys	Training	1,000.00
Hardin County Trustee	Grants and Subsidies	292,417.86
Harland Technology Services	Data Processing	3,318.35
Hawkins County Trustee	Grants and Subsidies	756,307.24
Haywood County Trustees Office	Grants and Subsidies	165,604.78
Health & Safety Services	Prof Services Third Party	420.00
Hearing Bridges	Grants and Subsidies	13,237.50
Heartland Payment Systems Inc	Data Processing	195.00
Heather Smith	Prof Services Third Party	300.00
Helen Ross McNabb Center	Grants and Subsidies	4,404.16
Henderson County Trustee	Grants and Subsidies	115,848.77
Herff Jones Inc	Supplies and Materials	9,486.00
High Hopes	Prof Services Third Party	14,509.51
HigherEdJobs.com	Prof Services Third Party	195.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	12,273.00

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Vendor Name	Description	Amount Paid
Holy Rosary Church School Cafeteria	Grants and Subsidies	904.91
Hotel Preston	Prof Services Third Party	6,646.80
Hotel Preston	Rentals and Insurance	175.00
Houghton Mifflin Company	Supplies and Materials	284.98
Houston County Trustee	Grants and Subsidies	238,335.93
Hubert Company LLC	Supplies and Materials	79.99
Humboldt City Schools	Grants and Subsidies	268,314.79
Huntingdon Special School District	Grants and Subsidies	73,857.18
Indigo Logix, Llc	Equipment	6,399.00
Industrial Soap Company	Supplies and Materials	399.04
International Office Products	Supplies and Materials	971.49
Interstate Brands Corp./Merita Div	Supplies and Materials	49.60
Interstate Compact for Juveniles	Prof Services Third Party	2,382.00
J L M Office Products Inc	Supplies and Materials	797.27
J W Pepper And Son Inc	Supplies and Materials	702.89
Jaci Stewart	Prof Services Third Party	300.00
Jackson Center For Independent Living	Prof Services Third Party	243.01
Jackson Energy Authority	Utilities and Fuel	6,618.00
Jackson New Holland Inc	Supplies and Materials	59.54
Jacqueline Sharon Harper	Prof Services Third Party	1,868.88
James D Towater	Prof Services Third Party	2,000.00
James E Topp	Prof Services Third Party	435.46
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	205.01
Jamestown Auto Supply Co	Supplies and Materials	98.59
Janelle Glover	Prof Services Third Party	14.10
Janet Marie Parker	Prof Services Third Party	39.48
Jani-King Knoxville Region	Maint. & Repairs	1,461.00
Jared Andrew Myracle	Prof Services Third Party	1,847.26
Jeanne Ray	Prof Services Third Party	236.88
Jefferson County Trustee	Grants and Subsidies	1,311,181.25
Jennifer Hu	Prof Services Third Party	3,750.00
John Beretta Tile Co	Supplies and Materials	11.00
John R Cox	Prof Services Third Party	1,319.56
John Rainey Prince	Prof Services Third Party	1,642.68
Johnson City Schools	Grants and Subsidies	380,433.83
Johnson County Trustee	Grants and Subsidies	222,788.71
Jonathan Attridge	Prof Services Third Party	3,056.25
Jonathon Attridge	Prof Services Third Party	4,200.00
Jostens Grad Accessories	Printing and Duplicating	98.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	22,550.56
Karen P Munn	Prof Services Third Party	300.00
Katherline Maclin	Prof Services Third Party	159.80
Kathryn Donnelly	Prof Services Third Party	300.00
KD Consulting	Prof Services Third Party	7,404.69
Kidz Zone Play Systems Mid America Llc	Highway Construction	40,349.95
Kimmie Sucharski	Prof Services Third Party	300.00
Kings Daughters School	Grants and Subsidies	31,189.83
Kings True Value Hardware Co	Supplies and Materials	32.52
Kipp Academy Nashville	Grants and Subsidies	30,138.57
KIPP DIAMOND Academy	Grants and Subsidies	86,252.07
Knoxville Center of the Deaf	Prof Services Third Party	227.05

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Vendor Name	Description	Amount Paid
Knoxville Utility Board	Utilities and Fuel	49,702.42
Kone Inc	Maint. & Repairs	739.35
Kyle Craig	Prof Services Third Party	600.00
Kyle Hauth	Prof Services Third Party	125.96
Kyran Research Associates Inc	Prof Services Third Party	3,258.33
L-1 Enrollment Services	Prof Services Third Party	126.00
L-1 Enrollment Services	Professional Services by State Agency	84.00
L-1 Enrollment Services Divisi	Professional Services by State Agency	290.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	18.00
Lawrence County Trustee	Grants and Subsidies	38,992.05
Lawrence County Trustee	Grants and Subsidies	541,251.49
Lays Market Inc	Supplies and Materials	1,449.40
LBMC Strategic LLC	Prof Services Third Party	5,400.00
Lebanon Board Of Education	Grants and Subsidies	8,505.67
Lee Company	Maint. & Repairs	15,435.60
Lenoir City Treasurer Recorder	Grants and Subsidies	199,891.35
Levy Enterprises Inc	Prof Services Third Party	3,575.00
Lewis County Trustee	Grants and Subsidies	460,120.57
Lexington Bd Of Education	Grants and Subsidies	225,547.28
Lexis Nexis Matthew Bender	Prof Services Third Party	46.59
Liberty Collegiate Academy	Grants and Subsidies	5,400.93
Lifeguard Medical Solutions	Supplies and Materials	675.00
Linda O Kennard	Prof Services Third Party	1,289.94
Lipscomb U - Accounting Services	Grants and Subsidies	13,152.50
Lisa S Creson	Prof Services Third Party	300.00
Local Government Data Processing Corp.	Data Processing	728.75
Logical Choice Technologies	Data Processing	41.60
LogMeIn Inc	Prof Services Third Party	2,580.00
Lois Coles	Prof Services Third Party	900.00
Lorna Benson	Prof Services Third Party	300.00
Loudon County Trustee	Grants and Subsidies	442,872.44
Lourae Henry	Prof Services Third Party	1,500.00
Lowes	Supplies and Materials	2,239.19
Lowes Of Jackson (#496)	Supplies and Materials	187.09
LRP Publications	Prof Services Third Party	115.00
Luajean Bryan	Prof Services Third Party	168.26
M J Kellner Co Inc	Supplies and Materials	21.00
M Lee Smith Publishers LLC	Prof Services Third Party	527.00
Macon County Trustee	Grants and Subsidies	210,922.63
Madison Swimming Pool Co Inc	Supplies and Materials	420.90
Manchester City Recorder	Grants and Subsidies	179,941.12
Marcus Jerome Taylor	Prof Services Third Party	3,200.00
Marijo Monette	Prof Services Third Party	300.00
Marion County Trustee	Grants and Subsidies	162,208.75
Marriott International	Travel	31,779.00
Marriott International	Prof Services Third Party	17,358.00
Marriott International	Rentals and Insurance	6,111.15
Marshall County Trustee	Grants and Subsidies	340,636.38
Martha OBryan Center Inc	Grants and Subsidies	50,602.10
Martin R Iroff	Prof Services Third Party	300.00
Marty Cosby	Prof Services Third Party	477.58
Marva Bicknell	Prof Services Third Party	300.00

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Vendor Name	Description	Amount Paid
Mary Angela Dahle	Prof Services Third Party	300.00
Mary Donnet Johnson	Prof Services Third Party	167.32
Maryville College	Grants and Subsidies	23,255.14
Marzano Research laboratory LLC	Supplies and Materials	165.70
Matthew Coe	Prof Services Third Party	175.78
Maynard Select	Maint. & Repairs	11,364.60
Mckenzie Board Of Education	Grants and Subsidies	71,090.15
McNairy County Trustee	Grants and Subsidies	337,481.79
Media Recovery	Data Processing	1,008.20
Medline Industries Inc	Supplies and Materials	221.27
Meetings and More Inc	Prof Services Third Party	20,100.00
Melissa Canney	Prof Services Third Party	5,451.63
Melissa McConnell	Prof Services Third Party	200.22
Memphis Catholic Schools	Grants and Subsidies	133,258.94
Memphis City Schools	Grants and Subsidies	23,659,225.18
Memphis Inner City Initiatives Inc	Grants and Subsidies	4,474.89
Memphis Jewish Community Center	Grants and Subsidies	421.28
Memphis Net & Twine Co Inc	Supplies and Materials	173.69
Memphis School of Excellence	Grants and Subsidies	12,187.79
Metro Nashville & Davidson County	Grants and Subsidies	6,027,136.92
Metro Water	Utilities and Fuel	1,944.71
Michael Dunn Center Inc	Grants and Subsidies	2,000.00
Michigan Braille Transcribing Fund	Supplies and Materials	2,172.54
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tennessee State University	Grants and Subsidies	45,618.56
Middle TN State University	Grants and Subsidies	86,219.37
Midtown Printing Inc	Printing and Duplicating	33.00
Midtown Printing Inc	Supplies and Materials	100.00
Milan Special School District	Grants and Subsidies	278,688.11
Millicent B Smith	Prof Services Third Party	1,413.04
Monroe Harding Inc	Grants and Subsidies	4,741.30
Moore County Bd Of Education	Grants and Subsidies	69,925.06
Morgan County Trustee	Grants and Subsidies	403,670.45
Morphotrust Usa	Prof Services Third Party	138.00
Morristown Sprinkler	Prof Services Third Party	640.00
Mount Carmel United Methodist Church Inc	Grants and Subsidies	29,135.72
Mountain Glacier LLC	Maint. & Repairs	15.48
Mountain Glacier LLC	Supplies and Materials	86.00
My Learning Plan Inc	Prof Services Third Party	30,820.00
Nancy Y Duggin	Prof Services Third Party	4,797.97
Nasco	Supplies and Materials	683.34
Nashville Gas	Utilities and Fuel	2,624.41
Nashville Preparatory Charter School	Grants and Subsidies	3,796.41
Nashville Public Television	Prof Services Third Party	96,406.75
National Academies Press	Supplies and Materials	353.57
National Assoc of State Directors of	Prof Services Third Party	12,748.00
National Association Of School Nurses In	Supplies and Materials	23,199.00
Natl Assn Of State Directors Of Teacher	Prof Services Third Party	4,000.00
Natl Assoc Of State Directors Of Special	Prof Services Third Party	11,980.00
NCS Pearson	Supplies and Materials	1,185.00
NES	Utilities and Fuel	29,877.88
New Hope Christian Academy	Grants and Subsidies	15,766.45

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Vendor Name	Description	Amount Paid
New Leaders Inc	Prof Services Third Party	16,666.00
New Vision Inc	Grants and Subsidies	565.06
Newport City School System	Grants and Subsidies	225,932.99
Nexair Llc	Supplies and Materials	68.60
Nicholas Kochmanski	Prof Services Third Party	3,750.00
Nikki Netherland	Prof Services Third Party	300.00
Northwest Evaluation Association	Prof Services Third Party	1,500.00
Nutrikids	Prof Services Third Party	345.00
Oak Ridge Board Of Education	Grants and Subsidies	570,019.42
Obion County Trustee	Grants and Subsidies	277,528.70
Oce Imagistics Inc	Rentals and Insurance	5,281.35
Office of Financial Services	Prof Services Third Party	1,852.00
Office of Financial Services	Grants and Subsidies	22,761.55
Omni Prep Academy North Pointe	Grants and Subsidies	25,405.34
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	23,856.78
Oneida Board Of Education	Grants and Subsidies	105,226.38
Orange Grove Center Inc	Grants and Subsidies	9,276.74
Orkin Inc	Maint. & Repairs	60.00
Oticon Inc	Supplies and Materials	260.00
Paris Special School Dist	Grants and Subsidies	164,537.68
Pathways Of Tennessee Inc	Grants and Subsidies	1,305.18
Patricia W Smith	Prof Services Third Party	200.00
Patterson Medical	Supplies and Materials	225.70
Patty Littlejohn	Prof Services Third Party	1,500.00
Paul H Brookes Publishing Co Inc	Supplies and Materials	922.03
Paul W Schroeder	Prof Services Third Party	1,275.00
Paula Brownyard	Prof Services Third Party	131.26
Pediatric Therapies	Prof Services Third Party	4,484.60
Penny S Bunch	Prof Services Third Party	1,530.60
Perry F Louden Jr	Prof Services Third Party	64.86
Pickett County Trustee	Grants and Subsidies	92,801.91
Pitney Bowes Inc.	Maint. & Repairs	261.50
Pitney Bowes Inc.	Supplies and Materials	398.08
Pitney Bowes Inc.	Rentals and Insurance	309.50
Pitney Bowes Mailing Systems	Supplies and Materials	1,695.00
Pitney Bowes Mailing Systems	Rentals and Insurance	4,908.60
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	119.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,286.25
Porter Leath Childrens Home	Grants and Subsidies	1,795.25
Purchase Power	Communications	4,400.00
Purchase Power	Communications	218.98
Pye Barker Fire & Safety Inc	Maint. & Repairs	877.82
R & A Solutions Inc	Prof Services Third Party	418,720.00
Radio Shack	Supplies and Materials	229.99
Raes Catering	Prof Services Third Party	160.00
Raes Catering	Supplies and Materials	1,750.00
Rehab At Your Place LLC	Prof Services Third Party	34,777.48
Riddell All American	Supplies and Materials	2,227.96
Rise Up!	Grants and Subsidies	13,859.96
Rita C Tompkins	Prof Services Third Party	300.00
Robert Sanborn	Prof Services Third Party	3,750.00
Rockler Woodworking & Hardware	Supplies and Materials	70.45

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Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	5,754.77
Rogersville City Recorder	Grants and Subsidies	143,903.57
Ron Butterfield	Prof Services Third Party	300.00
Ruby M Powell	Prof Services Third Party	2,264.47
Saddleback Educational Inc	Supplies and Materials	342.16
Sallie Armstrong	Prof Services Third Party	51.70
Sam Cameron	Prof Services Third Party	3,000.00
Samaritan Ministries Inc	Grants and Subsidies	19,571.60
Sandra Hancock	Prof Services Third Party	300.00
Sara Diehl	Prof Services Third Party	3,912.62
Save The Children Federation	Grants and Subsidies	1,004,843.99
Scanton Corporation	Supplies and Materials	1,816.05
Scantron Corporation	Data Processing	6,185.37
Scarlett Leadership Institute Inc	Prof Services Third Party	46,700.00
Scholastic Insurors, Incorporated	Rentals and Insurance	6,820.00
School Nurse Supply, Inc.	Supplies and Materials	87.25
Scott County Trustee	Grants and Subsidies	231,881.99
Secretary Treasurer Board of Education	Grants and Subsidies	62,795.26
Secretary/Treasurer	Grants and Subsidies	31,722.01
Sequoyah Council Bsa	Grants and Subsidies	4,116.81
Shannon Taylor	Prof Services Third Party	105.28
Sharon Cooksey	Prof Services Third Party	1,250.00
Shelby County Trustee	Grants and Subsidies	1,267,662.01
Sherwin Williams Co	Supplies and Materials	450.19
Silver Wings Rest Hood & Duct Cng	Maint. & Repairs	375.00
Simplex/Grinnell Lp	Maint. & Repairs	2,912.00
SM Lawrence Company Inc	Maint. & Repairs	5,500.00
SMART Schools Inc	Grants and Subsidies	74,388.76
Smithson Craighead Acad-Middle	Grants and Subsidies	12,237.16
Sonshine Produce Co Inc	Supplies and Materials	16.75
South Carroll County Treasurer	Grants and Subsidies	65,419.32
South Central Tn Workforce Alliance	Grants and Subsidies	31,686.78
Southern Regional Education Board	Prof Services Third Party	13,000.00
Southern Regional Education Board	Training	260.00
Southwest Human Resource Agency	Grants and Subsidies	3,448.34
Special Kids And Families Inc	Prof Services Third Party	11,539.00
Special Kids And Families Inc	Grants and Subsidies	20,393.11
Spencer Water Dept	Utilities and Fuel	1,231.59
St Clement Christian Academy	Grants and Subsidies	2,800.84
St Edward School	Grants and Subsidies	1,605.46
St Joseph School Cafeteria	Grants and Subsidies	1,123.35
Stanley Convergent Security Solutions	Maint. & Repairs	412.75
Stanley Security Solutions Inc	Supplies and Materials	1,292.76
Staples Advantage	Data Processing	34.95
Staples Technology Solutions	Data Processing	9,374.33
Starkey Labs Inc	Supplies and Materials	539.49
Stericycle, Inc	Utilities and Fuel	127.68
Stewart County Government	Grants and Subsidies	29,088.57
Stones River Electric	Maint. & Repairs	96.60
Sumner County Trustee	Grants and Subsidies	605,712.17
Super Kmart 4968	Supplies and Materials	66.89
Superintendent	Grants and Subsidies	24,554.97

VENDOR PAYMENTS

Education

JULY 2012

Vendor Name	Description	Amount Paid
Susan Acleola Adegboyega Panox	Prof Services Third Party	3,750.00
Sweta Patel	Prof Services Third Party	3,750.00
Symantec Corp	Data Processing	1,595.00
TAEYC	Grants and Subsidies	59,011.95
Tammy L Shelton	Prof Services Third Party	2,092.82
Tammy Marlow	Prof Services Third Party	110.92
Tenn Technological University	Grants and Subsidies	35,160.33
Tennessee Alliance For	Grants and Subsidies	160,013.69
Tennessee Bar Association	Prof Services Third Party	315.00
Tennessee Book Company	Supplies and Materials	581.52
Tennessee Childrens Home	Grants and Subsidies	13,071.58
Tennessee History For Kids	Grants and Subsidies	100,000.00
Tennessee Holocaust Commission Inc	Grants and Subsidies	128,300.00
Tennessee School Boards Association	Prof Services Third Party	32,100.14
Tennessee State University	Grants and Subsidies	107,018.20
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Prof Services Third Party	7,778.40
Tennessee Technological University	Grants and Subsidies	7,934.59
Tennessee Technology @ Nashville	Grants and Subsidies	2,964.62
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	35,515.52
Terry Sue Fanning	Prof Services Third Party	900.00
Terry Townsend	Prof Services Third Party	1,372.80
Thad Colvard	Prof Services Third Party	2,100.00
The Arc Of Tennessee	Grants and Subsidies	10,209.71
The Childrens Home Dcc	Grants and Subsidies	2,088.23
The F M George Safe & Lock Co Inc	Supplies and Materials	30.00
The Henry Center	Prof Services Third Party	1,849.00
The Learning House	Supplies and Materials	430.80
The Neighborhood School	Grants and Subsidies	6,908.99
The University Of Tennessee	Grants and Subsidies	67,587.58
Therapy & Learning Center Inc	Prof Services Third Party	1,423.29
Therapy & Learning Center-B	Prof Services Third Party	1,401.18
Theresa Nixon	Prof Services Third Party	1,019.02
Thomas Denis Gibney Jr	Prof Services Third Party	4,056.10
Thomas R Vandever	Prof Services Third Party	481.25
Tina Sue Herzberg	Prof Services Third Party	1,500.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	485.76
TN Dept Of Labor & Workforce Development	Prof Services Third Party	289.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,902.38
Town Centre	Supplies and Materials	1,699.08
Transformation Autism Treatment Center	Prof Services Third Party	5,040.75
Treasurer	Grants and Subsidies	673,360.90
Trenton Special School District	Grants and Subsidies	424,904.34
Trevecca Nazarene University	Grants and Subsidies	11,945.24
Trustee Anderson County	Grants and Subsidies	302,392.31
Trustee Benton County	Grants and Subsidies	52,824.32
Trustee Bradley County	Grants and Subsidies	505,222.65
Trustee Carter County	Grants and Subsidies	653,812.48
Trustee Chester County	Grants and Subsidies	167,461.12
Trustee Clay County	Grants and Subsidies	178,165.31
Trustee Coffee County	Grants and Subsidies	88,312.08

VENDOR PAYMENTS

Education

JULY 2012

Vendor Name	Description	Amount Paid
Trustee Cumberland County	Grants and Subsidies	349,411.23
Trustee Decatur County	Grants and Subsidies	190,241.76
Trustee Dyer County	Grants and Subsidies	235,827.38
Trustee Fentress County	Grants and Subsidies	315,302.75
Trustee Franklin County	Grants and Subsidies	61,054.04
Trustee Grainger County	Grants and Subsidies	424,182.41
Trustee Greene County	Grants and Subsidies	705,460.26
Trustee Grundy County	Grants and Subsidies	268,386.70
Trustee Hamblen County	Grants and Subsidies	702,128.38
Trustee Hancock County	Grants and Subsidies	55,704.28
Trustee Hardeman County	Grants and Subsidies	856,770.99
Trustee Henry County	Grants and Subsidies	415,154.12
Trustee Hickman County	Grants and Subsidies	71,136.01
Trustee Jackson County	Grants and Subsidies	120,704.65
Trustee Knox County	Grants and Subsidies	6,641,702.06
Trustee Lake County	Grants and Subsidies	155,168.63
Trustee Lincoln County	Grants and Subsidies	396,118.49
Trustee Madison County	Grants and Subsidies	961,565.38
Trustee Maury County	Grants and Subsidies	717,326.84
Trustee McMinn County	Grants and Subsidies	953,944.77
Trustee Meigs County	Grants and Subsidies	60,389.66
Trustee Montgomery County	Grants and Subsidies	1,248,171.71
Trustee Of Blount County	Grants and Subsidies	189,336.20
Trustee Of Cocke County	Grants and Subsidies	627,996.92
Trustee Of Fayette County	Grants and Subsidies	310,340.90
Trustee Of Humphreys County	Grants and Subsidies	80,258.49
Trustee Of Lauderdale County	Grants and Subsidies	490,519.38
Trustee Of Monroe County	Grants and Subsidies	313,389.95
Trustee Of Smith County	Grants and Subsidies	155,610.32
Trustee Overton County	Grants and Subsidies	189,432.37
Trustee Perry County	Grants and Subsidies	86,967.29
Trustee Polk County	Grants and Subsidies	547,485.23
Trustee Putnam County	Grants and Subsidies	626,897.92
Trustee Rhea County	Grants and Subsidies	256,051.04
Trustee Roane County	Grants and Subsidies	1,138,093.37
Trustee Robertson County	Grants and Subsidies	449,132.42
Trustee Rutherford County	Grants and Subsidies	1,680,766.97
Trustee Sequatchie County	Grants and Subsidies	114,746.53
Trustee Sevier County	Grants and Subsidies	542,449.32
Trustee Stewart County	Grants and Subsidies	121,590.38
Trustee Sullivan County	Grants and Subsidies	188,352.69
Trustee Tipton County	Grants and Subsidies	758,787.81
Trustee Trousdale County	Grants and Subsidies	64,819.43
Trustee Van Buren County	Grants and Subsidies	85,999.16
Trustee Weakley County	Grants and Subsidies	528,657.38
Trustee White County	Grants and Subsidies	618,520.72
Trustee Williamson County	Grants and Subsidies	324,259.87
Trustee Wilson County	Grants and Subsidies	494,209.21
Tullahoma City Board Of Education	Grants and Subsidies	965,961.84
Twin Lakes Tele Coop Corp	Communications	1,202.31
Unicoi County Board Of Education	Grants and Subsidies	4,492.81
Union City Board Of Education	Grants and Subsidies	168,385.71

VENDOR PAYMENTS

Education

JULY 2012

Vendor Name	Description	Amount Paid
Union County Trustee	Grants and Subsidies	290,826.43
Union University	Supplies and Materials	616.00
University Of Memphis	Communications	342.70
University Of Memphis	Rentals and Insurance	1,375.00
University Of Memphis	Grants and Subsidies	207,345.10
University Of Tennessee	Prof Services Third Party	215,131.81
University Of Tennessee	Grants and Subsidies	885,574.23
University of Virginia Darden School Fou	Prof Services Third Party	21,000.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	10,021.14
US Education Delivery Institute Inc.	Prof Services Third Party	32,500.00
UT - TPTE Department	Prof Services Third Party	2,052.00
UT At Martin	Prof Services Third Party	2,503.00
UT At Martin	Grants and Subsidies	193,435.58
UT Martin	Travel	650.00
Valley Proteins Inc	Maint. & Repairs	460.00
Vanderbilt University	Grants and Subsidies	70,753.44
Vanderbilt University Medical Center	Grants and Subsidies	1,167.51
Vanessa R Greenlee	Prof Services Third Party	505.53
Veritas College Preparatory Charter Scho	Grants and Subsidies	17,571.69
Verizon Wireless	Communications	1,565.00
Vicki Kirk	Prof Services Third Party	1,952.54
Victoria Sears	Prof Services Third Party	4,399.70
Volunteer Electric Co-op	Utilities and Fuel	17,311.64
Wal Mart	Supplies and Materials	13.42
Wanda Friar Mays	Prof Services Third Party	380.51
Wards Natl Science Establishment Inc.	Supplies and Materials	235.27
Warren County Schools	Grants and Subsidies	482,317.73
Washington County Trustee	Grants and Subsidies	613,109.69
Waste Connections of Cleveland	Utilities and Fuel	372.40
Waste Industries	Utilities and Fuel	407.84
Waste Management	Utilities and Fuel	49.01
Waste Management Of Knoxville	Utilities and Fuel	2,016.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	3,290.00
Wayne County Trustee	Grants and Subsidies	302,685.99
Weavers Small Engines	Supplies and Materials	143.87
West Carroll Special School District	Grants and Subsidies	32,800.60
West Payment Center	Prof Services Third Party	756.00
William S Peery	Prof Services Third Party	300.00
Williamson County Youth Inc	Grants and Subsidies	1,274.51
Word Of Faith Christian Academy	Grants and Subsidies	11,713.34
Xerox Audio Visual Solutions	Supplies and Materials	7,552.60
Xerox Corporation	Rentals and Insurance	2,457.84
Yahasoft Inc.	Data Processing	15,045.95
Ye Zhu	Prof Services Third Party	3,750.00
Youth Dimensions Inc	Grants and Subsidies	6,280.90
Youth Villages	Grants and Subsidies	159,052.14
Youthtown Of Tenn Inc	Grants and Subsidies	7,326.45
YWCA and S&ME	Grants and Subsidies	6,729.89
Ywca Of Greater Memphis	Grants and Subsidies	9,620.26
Zoe Renfro	Prof Services Third Party	311.14